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DDS-61-1886

5 JUN 1961

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT : Requirements to be Financed from FY 1961 Savings

1. The attached memoranda itemize requirements submitted in response to your request for the submission of projects to be financed from FY 1961 savings. From $646,511 savings which have been made available from the Support Offices, you have verbally approved the following:

Office of Training:		
25X1A [redacted]	$18,340	
Heating Warehouse	14,500	
Stoves, refrigerators, etc. for houses	35,000	
Vehicles	15,000	
25X1A6a Cosmo training supplies and equipment	25,000	
Vehicles - [redacted]	21,000	
		$128,840
Medical Staff:		
Equipment		14,000
25X1A6b Office of Communications:		
Equipment for expansion [redacted]		300,000
Office of Logistics:		
Printing Services Equipment and Humidity Control	83,200	
Dehumidification and electrical system -		
25X1A [redacted]	49,500	
Radio communications and exhaust system - Transportation Division	23,000	
Miscellaneous supplies and equipment	47,971	
		203,671
Total		646,511

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2. It is our understanding that approval of the above is contingent upon receiving a release from the Director's Special Projects account to finance $340,000 of additional unitized furniture procurement. Upon authorization of the use of the release and your approval of this paper, the Budget Division will make the necessary allocation and allotment adjustments to fund this procurement as well as the requirements listed in paragraph 1.

[redacted] FOIAb3b

E. R. SAUNDERS
Comptroller

Attachment

APPROVED:

/s/ 5 JUN 1961

L. K. WHITE
Deputy Director (Support)

BD/COMP/CRM/SWR/vim (5 June 1961)

Distribution: COMPTROLLER w/ORIGS. OF ATTS.
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Original of memorandum
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